

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Tarsha La'Shaun Holmes-Taru
Jafar Taru

Case No.: 1-18-01882 HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	M&T
Court Claim Number:	11
Last Four of Loan Number:	7298
Property Address if applicable:	1235 Nugent Way

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$5,230.34
b.	Prepetition arrearages paid by the trustee:	\$5,230.34
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$9,435.93
f.	Postpetition arrearage paid by the trustee:	\$9,435.93
g.	Total b, d, and f:	\$14,666.27

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: February 24, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Tarsha La'Shaun Holmes-Taru
Jafar Taru

Case No.: 1-18-01882 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on February 24, 2025, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Dawn Marie Cutaia, Esquire
Fresh Start Law, PLLC
1701 West Market St
York PA 17404

Served by First Class Mail

M&T Bank
PO Box 1288
Buffalo NY 14240-01288

Tarsha La'Shaun Holmes-Taru
Jafar Taru
1235 Nugent Way
York PA 17402

I certify under penalty of perjury that the foregoing is true and correct.

Date: February 24, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-01882 TARSHA LA'SHAUN HOLMES-TARU

M & T BANK
P.O. BOX 1288

BUFFALO, NY 14240-

Sequence: 24
Modify:
Filed Date:
Hold Code: M

Acct No: #7298/postarrears nugent w:

10/19 POST ARREARS STIP NUGENT WAY MFR # 130 11/21/23 - STAY LIFTED AND REMOVED FROM PLAN

Amt Sched:		\$0.00	Debt:	\$17,938.40	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$9,435.93	Accrued Int:	\$0.00
					Balance Due:	\$8,502.47

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	M & T BANK							
521-0	M & T BANK		11/15/2023	9017466	\$471.87	\$0.00	\$471.87	11/15/2023
521-0	M & T BANK		10/18/2023	9017286	\$496.48	\$0.00	\$496.48	10/18/2023
521-0	M & T BANK		09/19/2023	9017103	\$496.49	\$0.00	\$496.49	09/19/2023
521-0	M & T BANK		08/09/2023	9016915	\$496.48	\$0.00	\$496.48	08/09/2023
521-0	M & T BANK		07/11/2023	9016732	\$744.73	\$0.00	\$744.73	07/11/2023
521-0	M & T BANK		06/13/2023	9016553	\$476.98	\$0.00	\$476.98	06/13/2023
521-0	M & T BANK		05/16/2023	9016368	\$477.00	\$0.00	\$477.00	05/16/2023
521-0	M & T BANK		04/18/2023	9016175	\$477.00	\$0.00	\$477.00	04/19/2023
521-0	M & T BANK		03/15/2023	9015971	\$442.23	\$0.00	\$442.23	03/15/2023
521-0	M & T BANK		02/15/2023	9015767	\$407.50	\$0.00	\$407.50	02/15/2023
521-0	M & T BANK		01/18/2023	9015561	\$611.22	\$0.00	\$611.22	01/18/2023
521-0	M & T BANK		12/13/2022	9015360	\$407.50	\$0.00	\$407.50	12/13/2022
521-0	M & T BANK		11/16/2022	9015146	\$407.49	\$0.00	\$407.49	11/16/2022
521-0	M & T BANK		10/18/2022	9014929	\$429.85	\$0.00	\$429.85	10/18/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	M & T BANK		09/13/2022	9014728	\$429.83	\$0.00	\$429.83	09/13/2022
521-0	M & T BANK		08/17/2022	9014508	\$23.83	\$0.00	\$23.83	08/18/2022
521-0	M & T BANK		03/16/2022	9013439	\$174.46	\$0.00	\$174.46	03/16/2022
521-0	M & T BANK		10/14/2021	9012249	\$530.64	\$0.00	\$530.64	10/14/2021
521-0	M & T BANK		06/16/2021	9011215	\$179.62	\$0.00	\$179.62	06/16/2021
521-0	M & T BANK		05/18/2021	9010941	\$179.63	\$0.00	\$179.63	05/19/2021
521-0	M & T BANK		04/15/2021	9010658	\$173.90	\$0.00	\$173.90	05/13/2021
521-0	M & T BANK		03/17/2021	9010370	\$173.89	\$0.00	\$173.89	03/17/2021
521-0	M & T BANK		02/17/2021	9010072	\$160.36	\$0.00	\$160.36	02/17/2021
521-0	M & T BANK		07/07/2020	9007753	\$168.32	\$0.00	\$168.32	07/07/2020
521-0	M & T BANK		05/06/2020	9007237	\$201.98	\$0.00	\$201.98	05/06/2020
521-0	M & T BANK		03/12/2020	9006887	\$174.49	\$0.00	\$174.49	03/12/2020
521-0	M & T BANK		02/13/2020	9006796	\$22.16	\$0.00	\$22.16	02/13/2020
Sub-totals:						\$9,435.93	\$0.00	\$9,435.93
Grand Total:						\$9,435.93	\$0.00	

Disbursements for Claim

Case: 18-01882

TARSHA LA'SHAUN HOLMES-TARU

M & T BANK
P.O. BOX 1288

BUFFALO, NY 14240-

Acct No: 1235 Nugent Way - PRE-ARRE

ARREARS - 1235 NUGENT WAY MFR # 130 11/21/23 - STAY LIFTED AND REMOVED FROM PLAN.

Sequence: 24
Modify:
Filed Date:
Hold Code: M

Amt Sched:	\$241,990.00	Debt:	\$9,943.27	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$5,230.34	Accrued Int:	\$0.00
				Balance Due:	\$4,712.93

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	M & T BANK							
520-0	M & T BANK		11/15/2023	9017466	\$261.55	\$0.00	\$261.55	11/15/2023
520-0	M & T BANK		10/18/2023	9017286	\$275.20	\$0.00	\$275.20	10/18/2023
520-0	M & T BANK		09/19/2023	9017103	\$275.20	\$0.00	\$275.20	09/19/2023
520-0	M & T BANK		08/09/2023	9016915	\$275.21	\$0.00	\$275.21	08/09/2023
520-0	M & T BANK		07/11/2023	9016732	\$412.79	\$0.00	\$412.79	07/11/2023
520-0	M & T BANK		06/13/2023	9016553	\$264.41	\$0.00	\$264.41	06/13/2023
520-0	M & T BANK		05/16/2023	9016368	\$264.39	\$0.00	\$264.39	05/16/2023
520-0	M & T BANK		04/18/2023	9016175	\$264.40	\$0.00	\$264.40	04/19/2023
520-0	M & T BANK		03/15/2023	9015971	\$245.13	\$0.00	\$245.13	03/15/2023
520-0	M & T BANK		02/15/2023	9015767	\$225.88	\$0.00	\$225.88	02/15/2023
520-0	M & T BANK		01/18/2023	9015561	\$338.81	\$0.00	\$338.81	01/18/2023
520-0	M & T BANK		12/13/2022	9015360	\$225.87	\$0.00	\$225.87	12/13/2022
520-0	M & T BANK		11/16/2022	9015146	\$225.87	\$0.00	\$225.87	11/16/2022
520-0	M & T BANK		10/18/2022	9014929	\$238.26	\$0.00	\$238.26	10/18/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	M & T BANK		09/13/2022	9014728	\$251.47	\$0.00	\$251.47	09/13/2022
520-0	M & T BANK		03/16/2022	9013439	\$96.71	\$0.00	\$96.71	03/16/2022
520-0	M & T BANK		10/14/2021	9012249	\$294.12	\$0.00	\$294.12	10/14/2021
520-0	M & T BANK		06/16/2021	9011215	\$99.57	\$0.00	\$99.57	06/16/2021
520-0	M & T BANK		05/18/2021	9010941	\$99.57	\$0.00	\$99.57	05/19/2021
520-0	M & T BANK		04/15/2021	9010658	\$96.39	\$0.00	\$96.39	05/13/2021
520-0	M & T BANK		03/17/2021	9010370	\$96.39	\$0.00	\$96.39	03/17/2021
520-0	M & T BANK		02/17/2021	9010072	\$88.89	\$0.00	\$88.89	02/17/2021
520-0	M & T BANK		07/07/2020	9007753	\$93.30	\$0.00	\$93.30	07/07/2020
520-0	M & T BANK		05/06/2020	9007237	\$111.96	\$0.00	\$111.96	05/06/2020
520-0	M & T BANK		03/12/2020	9006887	\$109.00	\$0.00	\$109.00	03/12/2020
					Sub-totals:	\$5,230.34	\$0.00	\$5,230.34
					Grand Total:	\$5,230.34	\$0.00	